

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Secretariat Buildings – Settlement of water bill of HMWS & SB for supply of water to Secretariat during the month of February, 2014 - Sanction of expenditure of Rs.23,80,070/- – Orders issued.

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**GENERAL ADMINISTRATION (SB.I) DEPARTMENT**

G.O.Rt.No. 1069

Dated: 18/03/2014

Read :-

From the HMWS&SB, Redhills, Hyderabad, Can No.043120145, Bill No.42684207, Dated: 05/03/2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.23,80,070/- (Rupees Twenty Three Lakhs Eighty Thousand and Seventy only) to the Hyderabad Metro Water Supply and Sewerage Board, Hyderabad towards Water and Sewerage Cess for the month of February, 2014.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2052 Secretariat General Services – 090 Secretariat – SH (04) General Administration Department - 130 Office Expenses – 133 – Water and electricity charges".
3. The General Administration (Claims.C) Dept., are requested to draw and credit the said amount in favour of "General Manager (O&M) Division No.IV, HMWS&SB, Hyderabad" bearing Account No.**144604043120145**, IFSC Code No.**UTIBOCCH274, Axis Bank, Mumbai**.
4. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.SIVA SANKAR**  
**SECRETARY TO GOVERNMENT (POLL.)**

To

The General Administration (Claims.C) Dept.(with bill)

Copy to

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The General Manager (Engg.) O&M, Div.No.IV, HMWS&SB,

Red hills, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER